

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:**

Stationary items - Expenditure incurred towards purchase stationary items for the use of Revenue (DM) Department – Amount of Rs. 20,333/- - Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 25

**Dated:29 .01.2009.
Read the following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt: 21.10.2000.
2. Govt. Letter No.40853//DM.IV/08-1, dt.02.09.2008.
3. From the Deputy Manager, SETWIN, Hyderabad, Bill No. 911, dated: 9-9-08.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 20,333/- (Rupees Twenty thousand three hundred and thirty three only) to the Managing Director, SETWIN, Hyderabad towards supply of the stationary items for use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the Head of Account:

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 132 – Other Office expenses.

3. The Revenue (DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in para (1) above and disburse through a cheque in favour of the Managing Director, SETWIN, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVI BABU
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. DEPUTY SECRETARY TO GOVERNMENT**

To
The Managing Director, SETWIN, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM-Accounts-I) Department,
The Revenue (DM.IV-Claims) Department. (we)
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER